



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT
–Payment of Departmental Vodafone cell phone Bills for the month of **September-october 2008** for **Rs.7291/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No.532

Dt.30.10.2008.

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.10.2008.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.7291/-** (Rupees Seven thousand Two hundred and Ninety One only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **September-october 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of **“Vodafone, Hyderabad”**.

Sl. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	AS to Govt.	9703216988	572.00
2	SO	9703216989	411.00
3	So	9703216990	625.00
4	So	9703216991	577.00
5	SO	9703216992	548.00
6	SO	9703216993	625.00
7	SO	9703216994	625.00
8	SO	9703216995	606.00
9	AS to Govt.	9703216996	471.00
10	SO	9703216997	521.00
11	Advisor Legal	9703216998	625.00
	AS to Govt.	9703216999	625.00
13	Jt. Secy. to Govt.	9703217000	460.00
	Total		7291.00

3. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER